



# Monthly Payment Advice

## August Payment

### FY2008-09

**55 Wibaux**  
**0964 Wibaux K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	521,296.00	
Amount Paid Thru This Month:	52,129.60	
Remaining Balance Due:	469,166.40	
Monthly Payment Due:		52,129.60
This Month's Payment - sent to Wibaux County		52,129.60

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	59,957.82	
Amount Paid Thru This Month:	5,995.78	
Remaining Balance Due:	53,962.04	
Monthly Payment Due:		5,995.78
This Month's Payment - sent to Wibaux County		5,995.78

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,984.19	
Amount Paid Thru This Month:	498.42	
Remaining Balance Due:	4,485.77	
Monthly Payment Due:		498.42
This Month's Payment - sent to Wibaux County		498.42

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:08:49 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## August Payment

### FY2008-09

**55 Wibaux**  
**0964 Wibaux K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	3,182.40	
Amount Paid Thru This Month:	318.24	
Remaining Balance Due:	2,864.16	
Monthly Payment Due:		318.24
This Month's Payment - sent to Wibaux County		318.24

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Wibaux County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	36,241.90	
Amount Paid Thru This Month:	3,624.19	
Remaining Balance Due:	32,617.71	
Monthly Payment Due:		3,624.19
This Month's Payment - sent to Wibaux County		3,624.19

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:08:50 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## August Payment

### FY2008-09

**55 Wibaux**  
**0964 Wibaux K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Tuition for State Placement General Fund (01-3117)

Tuition for State Placements is paid each month from August to June per approved FP14 - 15 claims as received by OPI.

##### Entitlement

Entitlement	915.80	
Amount Paid Thru This Month:	915.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		915.80
This Month's Payment - sent to Wibaux County		915.80

#### IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	1,520.48	
Amount Paid Thru This Month:	1,520.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,520.48
This Month's Payment - sent to Wibaux County		1,520.48

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	2,654.57	
Amount Paid Thru This Month:	2,654.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,654.57
This Month's Payment - sent to Wibaux County		2,654.57

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:08:50 AM prd\Payment\Payment.ade rptPaymentAdvice